

BILL NO. S-77-04-

31

SPECIAL ORDINANCE NO. S- ~~79-91~~

91-77

AN ORDINANCE approving a contract with All Phase Electric for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated April 18, 1977, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and All Phase Electric, for:

125 American Concrete Poles \$24,610.00  
all as more particularly set forth on City Utilities Purchase Order No. 8874, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

CITY ATTORNEY



Read the first time in full and on motion by Burns, seconded by Hunga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 4/26/77

Charles W. Wisterman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunga, and duly adopted, placed on its passage.  
PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-10-77

Charles W. Wisterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. 5-797 on the 10th day of May, 1976.  
ATTEST: (~~SEAL~~)

Charles W. Wisterman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of May, 1976, at the hour of 4:30 o'clock P.M., E.S.T.

Charles W. Wisterman  
CITY CLERK

Approved and signed by me this 16th day of May, 1976, at the hour of 2:30 o'clock P.M., E.S.T.

Rahel Elmstrong  
MAYOR

Bill No. S-77-04-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with All Phase Electric for materials for the  
Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 00 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

5-10-77 CONCURRED IN  
DATE 5-10-77 CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg, Board of Works Date April 18, 1977  
From Ruth Winget, Purchasing Department  
Subject Quote #991, Concrete Poles

## COPIES TO:

J. F. Morreale  
Carl O'Neal  
J. Shoulders

Herewith are quotes (Quote #991) relating to Purchase Order #8874 which is prepared favoring All Phase Electric for 125 Concrete Poles for Street Lighting Department.

Six vendors were invited to quote. Four (4) quotes were received.

It is recommended that the quote be awarded to All Phase Electric a local vendor - Total price: \$24,610.00.

Attached are the following documents in support of the recommendation for acceptance of All Phase Electric quote.

1. Street Lighting Department's requisition.
2. All Phase Electric quote.
3. Copy of Purchase Order.
4. Copy of Purchasing Department memorandum.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to All Phase Electric until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget  
R. A. Winget

Approved: [Signature]

A. C. Lord

64-199-9 4/12/77

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

All Phase Electric  
4920 Lima Road  
Fort Wayne, Indiana 46808

64-199-9 4/12/77  
ORIGINAL  
PURCHASE ORDER NO. 8872

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE April 18, 1977

SHIP TO —

City Street Lighting Department  
1701 South Lafayette Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	125	AMERICAN CONCRETE POLES  Catalog No. 800-B23-H6, Finish #101, Knock out Pole Cap #M-365-5 Drilled and tapped for 3/4" Pin. including necessary grommets and Plastic Protection Plug, Hi-Rise 6 ft. Galvanized Steel Bracket Arm for 2" Slipfitter. Ultimate Ground Line Moment 20,000 Inch lbs. Horizontal Load 850 lbs. Deflection per 100lbs=1.06  Maintenance and new construction  SUBJECT TO COUNCILMANIC APPROVAL		\$196.88/ea.	\$24,610.00
<p>APPROVED City of Public Works Henry P. Wehrenberg Edward W. Lamm May 1977</p> <p><b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>					
<p>Per Quote #991 Net 30 F.O.B. Delivered Ship as per schedule</p>					
<p>Note: (Ship 30 Days after receipt of Order and /or approval of shop drawings RW/pl #131-77)</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

D REF. Quote 991

OSING DATE 3/28/77

Street Lighting

(125) Concrete  
Poles

Total

Union Metal

\$236.50/each

\$29,562.50

All Phase Electric

\$196.88/each

\$24,610.00

Great Lakes Concrete

\$196.88/each

\$24,610.00

National Mill Supply

\$284.00/each

\$35,500.00

# City Utilities

## PURCHASE REQUISITION

All Phase Electric  
4920 Lima Road  
St. Wayne, Ind.  
46808

Date MARCH 14, 1977

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION 1701 S. LAFAYETTE

Req. No. 131-77

On or before 30 DAYS AFTER RECEIPT OF ORDER AND/OR  
APPROVAL OF SHOP DRAWINGS

P. O. No. 8874

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
125	AMERICAN CONCRETE POLES CATALOG NO. 800-B23-H6, FINISH #101, KNOCK OUT POLE CAP # H-365-5 DRILLED AND TAPPED FOR 3/4" PIN. INCLUDING NECESSARY GRAMMETS AND PLASTIC PROTECTION PLUG, HI-RISE 6 FT GALVANIZED STEEL BRACKET ARM FOR 2" SLIPFITTER. ULTIMATE GROUND LINE MOMENT 219,300 HORIZONTAL LOAD 850 LBS DEFLECTION PER 100 LBS = 1.06 INCHES MAINTENANCE AND NEW CONSTRUCTION	#196.88/pc Inch. lbs. <del>14400</del>	\$24,610.00

REMARKS:

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Department

Dept. Head

Charge Light

Water

Sewage

*Carl E. O'Neal*

*LTJ*

See Quote # 491

Rev. 30

F.C.B. Delivered  
Ship as per schedule  
RC

Fisher 7001 / P 3/8/77  
 TRAN-POWER  
 POWER TRANSMISSION SPECIALISTS, INC.  
 3025 Wall St. 2203 Kilgore Ave. 1360 Ridge Rd. 071 Prosperity Rd.  
 Fort Wayne, Indiana 47304 Lima, Ohio 45801  
 Phone: (317) 288-0211 Phone: (419) 327-7613

28' pole - ~~Concrete~~ (25' Mtg. Height)  
 2904 - ~~small~~ Concrete - T/L = ? pcw  
 [1971 44 - 24M#] (7311 Cheal)  
 600 - ~~Great Lakes~~ 184.10  
 x 40  
 7364.00

Dahminger Rd - Waukegan Ill  
 American Concrete - walt  
 312-244-3200  
 Delete telephone no 600

Contact Union Metal  
 for Concrete pole 312-279-9731  
 135 1/2" Ashwood  
 Elmwood Ill 60126

Ray Rasmussen  
 511 English  
 800 823 #6 - 1050 #  
 6' steel pole 35#  
 8' pole 58#  
 QUOTE 1527K  
 P.O. 2904  
 P.O. 1889 (1973)

WEATHERHEAD FITTINGS & HOSE  
 CHAIN • SPROCKETS • V-BELTS • REDUCERS • GEARS



CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

P.O.-8874

*All Phase Electric*

Date March 17, 1977

Request for Quotation No. 991

To be considered your quotation must be received by M. March 28, 1977

To: ☒ Union Metal Manufacturing Co.

☒ National Mill Supply Inc.

☒ American Concrete Company

☒ Graybar Electric Company

☒ All Phase Electric

☒ Great Lakes Concrete. Pole Corp.

Quantity	Unit		Unit	Trade	
			Price	Disc.	Extension
125		<p>American Concrete Poles Catalog No. 800-B23-H6, Finish #101. Knock out Pole Cap #H-365-5 Drilled and tapped for 3/4" Pin. Including necessary grommets and Plastic Protection Plug Hi-Rise 6ft. Galvanized Steel Bracket Arm for 2" Slipfitter.</p> <p>Ultimate Ground Line Moment 219,300 Inch Lbs. Horizontal Load 850 Lbs. Deflection per 100lbs.=1.06 inches</p> <p>Maintenance and New Construction</p> <p>Ship on or before 30 days after receipt of order and/or approval of Shop Drawings</p> <p>Mark Bid Envelope, "Quote No. <u>991</u> Due Date <u>3-28-77</u>".</p>			
				TOTAL	

Terms -

F.O.B. -

Shipping  
Schedule -

Shipping  
Weight -

Signed \_\_\_\_\_

Date \_\_\_\_\_

*Ruth Winget*  
Ruth Winget - buyer

Director of Purchases

**NON-COLLUSION AFFIDAVIT**

STATE OF INDIANA, }  
 \_\_\_\_\_ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

\_\_\_\_\_  
 \_\_\_\_\_  
 Bidder or Agent

For \_\_\_\_\_  
 \_\_\_\_\_  
 Firm or Corporation

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_

My Commission Expires

\_\_\_\_\_  
 \_\_\_\_\_

# Memorandum

To Alan Lord, Purchasing

Date April 13, 1977

From Carl E. O'Neal, Street Light Administrator

Subject Concrete Pole Bid - Quote No. 991, 3-28-77

## COPIES TO:

I am happy to inform you that Kenny Graves made a trip to Highland, Michigan and inspected the poles manufactured by Great Lakes Concrete Pole Corporation and found that they will meet our specifications.

Therefore, this department would recommend that the contract be awarded to the low bidder in the amount of \$24,610.00.

*Carl E. O'Neal*

Carl E. O'Neal  
Street Light Administrator

*All Phase  
12/20/83*  
*Great Lakes  
196.88-  
12,200.00*

CEO:cs

*Union Metal*

*236.50*

*(6m Concrete Pole)*

*North Hill*

*254.00 Barrett  
Concrete Pole*

Quote

1. Union Metal Mfg. Co.  
135 N. Addison St.  
Elmhurst, Ill. 60126
2. American Concrete Co.  
Dahlinger Road  
Waukegan, Ill.
3. Graybar Electric Co.  
5425 Distribution Dr.  
46825
4. All Phase Electric  
4920 Lima Rd. 46825
5. Great Lakes Concrete Pole Corp.  
P.O. Box 310  
Highland, Michigan 48031  
att: Robert Donnelly  
313-887-4169

Due: 3/28/77

3/28/77

Ask Carl O'Neil copies of quotes.

4/1/77

Carl O'Neil checking.  
Going to send someone to Great Lakes to see the poles. Will advise later.

4/2/77

Carl still hasn't sent someone to Great Lakes, he's waiting on sample.

4/11/77

Ken Graves going to Great Lakes 4/12 to look at poles. Ken

DEPARTMENT OF PURCHASES  
One Main Street  
Fort Wayne, Indiana 46802

Date March 17, 1977.

Request for Quotation No. 991

To be considered your quotation must be received by                      M. March 28, 1977

To: All Phase Electric  
4920 Lima Road  
Fort Wayne, Indiana 46808

Quantity	Unit	Unit Price	Trade Disc.	Extensio
125	<p>American Concrete Poles Catalog No. 800-B23-M6, Finish #101. Knock out Pole Cap #H-365-5 Drilled and tapped for 3/4" Pin. Including necessary grommets and Plastic Protection Plug Hi-Rise 6ft. Galvanized Steel Bracket Arm for 2" Slipfitter.</p> <p>Ultimate Ground Line Moment 219,300 Inch Lbs. Horizontal Load 850 Lbs. Deflection per 100lbs.=1.06 inches</p> <p>Maintenance and New Construction</p> <p>Ship on or before 30 days after receipt of order and/or approval of Shop Drawings</p> <p>Mark Bid Envelope, "Quote No. <u>991</u> Due Date <u>3-28-77</u>".</p>		196 <sup>08</sup> / <sub>E</sub>	24,610. <sup>00</sup>
			TOTAL	

Terms - NET 30 FREIGHT ALLOWED

P.O.B. -

Shipping  
Schedule - AS PER SCHEDULE

Shipping  
Weight -

Signed Jerry W. Glass  
Date 3-28-77

Ruth Winget  
Ruth Winget - buyer

Director of Purchases

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

ALLEN \_\_\_\_\_ COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Jerry W. Deloss  
Sehman

Bidder or Agent

For Allen Blaw Ede Supply Co  
Firm or Corporation

Subscribed and sworn to before me this 28th day of March, 1977

My Commission Expires

February 25, 1978

Julia A. Wilson



CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

M-1010

One Main Street  
Fort Wayne, Indiana 46802

Date March 17, 1977

Request for Quotation No. 991

To be considered your quotation must be received by M. March 28, 1977

To:  
Great Lakes Concrete Pole Corp.  
P.O. Box 310  
Highland, Michigan 48031  
Attn: Norbert Donnelly

Quantity	Unit		Unit Trade		
			Price	Disc.	Extensio
125		American Concrete Poles Catalog No. 800-B23-H6, Finish #101. Knock out Pole Cap #H-365-5 Drilled and tapped for 3/4" Pin. Including necessary grommets and Plastic Protection Plug Hi-Rise 6ft. Galvanized Steel Bracket Arm for 2" Slipfitter.  Ultimate Ground Line Moment 219,300 Inch Lbs. Horizontal Load 850 Lbs. Deflection per 100lbs.=1.06 inches  Maintenance and New Construction  Ship on or before 30 days after receipt of order and/or approval of Shop Drawings	\$196.88	ea.	\$24,610.00
Mark Bid Envelope, "Quote No. 991 Due Date 3-28-77".			TOTAL		\$24,610.00

Terms - Net 30 Days

F.O.B. - Factory/Freight Allowed

Shipping  
Schedule -As per your request on quote

Signed Norbert Donnelly  
Date March 25, 1977

Ruth Winget  
Ruth Winget - buyer

FO  
Please sign and notarize and return  
with Quote 991

Page \_\_\_\_\_ of \_\_\_\_\_

Reference No. QUOTE 991

### NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,  
----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Harbert Donnelly  
Sales Manager  
-----  
Bidder or Agent

For Great Lakes Concrete Pole Corporation  
-----  
Firm or Corporation

Subscribed and sworn to before me this 25<sup>th</sup> day of March 1977

My Commission Expires  
GREGORY ALAN POLLARD  
Notary Public, Oakland County, Mich.  
My Commission Expires Mar. 10, 1979

Gregory Alan Pollard



CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date March 17, 1977.

Request for Quotation No. 991

To be considered your quotation must be received by                      M. March 28, 1977

To: Union Metal Mfg. Company  
435 North Addison Street  
Elmhurst, Illinois 60126

Quantity	Unit		Unit	Trade	
			Price	Disc.	Extensio
125		American Concrete Poles Catalog No. 800-B23-H6, Finish #101. Knock out Pole Cap #H-365-5 Drilled and tapped for 3/4" Pin. Including necessary grommets and Plastic Protection Plug Hi-Rise 6ft. Galvanized Steel Bracket Arm for 2" Slipfitter.	\$236.50	N	\$29,562.50
		Ultimate Ground Line Moment 219,300 Inch Lbs. Horizontal Load 850 Lbs. Deflection per 100lbs.=1.06 inches			
		Maintenance and New Construction			
		Ship on or before 30 days after receipt of order and/or approval of Shop Drawings			
		Mark Bid Envelope, "Quote No. <u>991</u> Due Date <u>3-28-77</u> ".			TOTAL \$29,562.50

Terms - 30 days net

F.O.B. - Ft. Wayne, Indiana

Shipping  
Schedule - 30 days

Signed R. J. Rusmann  
Date March 21, 1977

Ruth Winget  
Ruth Winget - buyer

NON-COLLUSION AFFIDAVITSTATE OF INDIANA,  
----- COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

*Raymond J. Russmann*  
-----  
Raymond J. Russmann - Sales Repr.

Bidder or Agent  
American Concrete Division  
For Union Metal Mfg. Co.  
-----  
Firm or Corporation

Subscribed and sworn to before me this 23rd day of March, 1977

My Commission Expires

3-30-80.

*James Benson*  
-----

# QUOTATION

## National Mill Supply, Inc.

5501 Distribution Drive  
Fort Wayne, Indiana 46808  
WHOLESALE DISTRIBUTORS

City of Fort Wayne  
Dept. of Public Purchases  
Ft. Wayne, IN

DATE	INQUIRY NUMBER	INQUIRY DATE
March 29, 1977		
F. O. B.	TERMS	DELIVERY TIME
	Net 30	

Thank you for your inquiry. We are pleased to quote as follows:

### Voluntary Alternate as Specified

125 - Barrett #0-20-6 25' mounting height

\$ 284.00/each #35,500.00

Finish #101. Knock out pole cap  
#H-365-5 drilled and tapped for 3/4" pin.  
Including necessary grommets and plastic protection  
plug hi-rise, 6 ft. galvanized steel bracket arm  
for 2" slipfitter.

Ultimate ground line moment 219,300 inch lbs.  
Horizontal load 850 lbs.  
Deflection per 100 lbs - 1.06 inches

Delivery approximately 30 days after receipt of order.

It has been a pleasure to prepare this quotation. May we process your order soon?

Very truly yours,  
*R. Reed Powers*  
NATIONAL MILL SUPPLY INC.

CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Fort Wayne, Indiana 46802

Date March 22, 1977

Request for Quotation No. 991

To be considered your quotation must be received by            M. March 28, 1977

To: National Mill Supply Inc.  
5501 Distribution Drive  
Fort Wayne, Indiana  
Attention: Darrell Shackley

Quantity	Unit		Unit	Trade	
			Price	Disc.	Extensor
125		American Concrete Poles Catalog No. 800-B23-H6, Finish #101. Knock out Pole Cap #H-365-5 Drilled and tapped for 3/4" Pin. Including necessary grommets and Plastic Protection Plug Hi-Rise 6ft. Galvanized Steel Bracket Arm for 2" Slipfitter.  Ultimate Ground Line Moment 219,300 Inch Lbs. Horizontal Load 850 Lbs. Deflection per 100lbs.=1.06 inches  Maintenance and New Construction  Ship on or before 30 days after receipt of order and/or approval of Shop Drawings  Mark Bid Envelope, "Quote No. <u>991</u> Due Date <u>3-28-77</u> "			TOTAL

Terms -

F.O.B. -

Shipping  
Schedule -

Shipping  
Weight -

Signed                     

Date                     

*Ruth Winget*  
Ruth Winget - Buyer

Director of Purchases

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

\_\_\_\_\_ *Allen* COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

\_\_\_\_\_  
R. Reed Powers\_\_\_\_\_  
*R. Reed Powers*  
Bidder or AgentFor National Mill Supply, Inc.

Firm or Corporation

Subscribed and sworn to before me this 25 day of March, 1977

My Commission Expires

My commission expires Oct. 11, 1979

\_\_\_\_\_  
*Julia Jane Smith*

3614 TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 8874

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE COVERS CITY UTILITIES PURCHASE ORDER NO. 8874, QUOTE #991,

TO ALL PHASE ELECTRIC, FOR 125 AMERICAN CONCRETE POLES, CATALOG NO. 800-B23-H6,

FINISH #101, KNOCK OUT POLE CAP #H-365-5 IN THE TOTAL AMOUNT OF \$24,610.00, FOR

LIGHT CONSTRUCTION MAINTENANCE AND NEW CONSTRUCTION.

SEE ATTACHMENT: CITY UTILITIES PURCHASE ORDER NO. 8874

(SEE TABULATION) PER QUOTE #991

TOTAL COST \$24,610.00

THIS IS THE LOWEST OF FOUR QUOTES

EFFECT OF PASSAGE ABLE TO CONTINUE STREET LIGHTING PROGRAM.

EFFECT OF NON-PASSAGE UNABLE TO CONTINUE STREET LIGHTING INSTALLATIONS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$24,610.00 TO BE PAID BY  
ELECTRIC UTILITY AND TO BE REIMBURSED BY CIVIL CITY IF USED FOR NEW CONSTRUCTION.

ASSIGNED TO COMMITTEE \_\_\_\_\_

EP

*City Utilities*